

AMURCO LIMITED

**Company Registration Number:
07358317 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st September 2011

End date: 31st August 2012

SUBMITTED

AMURCO LIMITED

Company Information for the Period Ended 31st August 2012

Director:

PETER MURPHY
HOWARD MURPHY

Registered office:

Amander Towers & Co 161 Preston Road
Lytham St Annes
Lancashire
FY8 5AY

Company Registration Number:

07358317 (England and Wales)

AMURCO LIMITED

Abbreviated Balance sheet As at 31st August 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	20,000	20,000
Total fixed assets:		<u>20,000</u>	<u>20,000</u>
Current assets			
Cash at bank and in hand:		500	558
Total current assets:		<u>500</u>	<u>558</u>
Creditors			
Creditors: amounts falling due within one year		42	300
Net current assets (liabilities):		<u>458</u>	<u>258</u>
Total assets less current liabilities:		20,458	20,258
Creditors: amounts falling due after more than one year:		117,318	101,065
Total net assets (liabilities):		<u>(96,860)</u>	<u>(80,807)</u>

The notes form part of these financial statements

AMURCO LIMITED

Abbreviated Balance sheet As at 31st August 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	2	1
Profit and Loss account:		(96,862)	(80,808)
Total shareholders funds:		<u>(96,860)</u>	<u>(80,807)</u>

For the year ending 31 August 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 03 May 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: PETER MURPHY

Status: Director

Name: HOWARD MURPHY

Status: Director

The notes form part of these financial statements

AMURCO LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2012

1. Accounting policies

Basis of measurement and preparation of accounts

THE FINANCIAL STATEMENTS HAVE BEEN PRODUCED UNDER THE HISTORICAL COST CONVENTION.

Turnover policy

TURNOVER REPRESENT THE TOTAL INVOICE VALUE EXCLUDING VAT OF INCOME DERIVED FROM MUSIC WRITING AND SALES.

AMURCO LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2012

2. Tangible assets

	Total
Cost	£
At 01st September 2011:	20,000
At 31st August 2012:	20,000
Net book value	
At 31st August 2012:	20,000
At 31st August 2011:	20,000

AMURCO LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2012

3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

